

A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

02- R -2022

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH KIVA, INCORPORATED FOR THE PURCHASE OF SOFTWARE UPDATES AND CONTINUED SUPPORT OF THE EXISTING SYSTEM ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND ONE HUNDRED TWO DOLLARS (\$108,102.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y21001

WHEREAS, the City did enter into a contractual agreement with KIVA, Inc., for FC-7030-98, Integrated Land Management and Code Enforcement for the purchase of a software system to provide integrated permitting and land information, and request for services information system on behalf of the Department of Planning, Development and Neighborhood Conservation; and

WHEREAS, the City has installed and provided for the operation and maintenance of the KIVA system and now it is necessary to purchase software upgrades and provide continued support services; and

WHEREAS, the City of Atlanta wishes to purchase software updates and continued support for the KIVA system; and

WHEREAS, KIVA, Inc., is the original designer of the system as well as the original equipment manufacturer and is uniquely qualified to provide the installation of software upgrades and continued support of the existing system; and

WHEREAS, the Bureau of Purchasing and Real Estate has certified KIVA, Inc., as the only company qualified to provide the software upgrades to the existing system as contemplated by Section 2-1191 of the City Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement with KIVA, Inc., for the purchase of software upgrades and continued support services to the existing system on behalf of the Department of Planning, Development and Neighborhood Conservation in an amount not to exceed One Hundred Eight Thousand One Hundred Two Dollars.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IF FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 523001 Y21001